

# MINUTES CALMAR CITY COUNCIL

July 4, 2022

Mayor Frana called the meeting to order at 5:30 P.M. on July 4, 2022 at the Calmar Fire Station. The meeting was opened with the Pledge of Allegiance. Present were: Schissel, Sabelka, Kirkeberg, Kleve and Gerlich. Also present were: Mayor Frana, Don Wurtzel, Sheila Bullerman, Junior Boyer, Bill Klimesh and Kevin Frana.

Motion by Gerlich, second by Kirkeberg to approve the consent agenda (agenda, minutes of June 6, 2022 and June 15, 2022, clerk/treasurer reports, claims for June 2022). Aye: Sabelka, Schissel, Kirkeberg, Kleve and Gerlich. Motion carried.

Claims June 2022			Press Play Printing	lifeguard tshirts 13x\$12	156.00
Acco	chlorinating,conditioner	3,642.95	Pro-Earth Environ	mulch red 9.5x38	541.00
Acentek	pool internet,reconnect	135.99	Rausch Const	blade streets-milled	750.00
Albertson Const	curb and gutter	5,837.31	Sams Club	membership	100.00
Alliant	monthly utility	8,752.01	SHE	maple st utility	289.64
BH	monthly utility bill	4,167.04	Sherwin Williams	pool paint	180.33
Book Look	books	172.90	Skyline Const	roll streets	840.00
Brown's Diesel Repair	brown dump tk-spring	1,435.05	Storey Kenworthy	receipt books	457.65
Bruening	1' clean \$10.31 streets	559.06	Treas State of IA	STATE TAX	1,068.00
Calmar Dev Corp	2nd qtr 4/1/22 to 6/30/22	1,750.00	Verizon	cell phone and office	802.04
Casey Wiltgen	pallet forks	750.00	Visa	swim suits	1,206.10
Center Pointe Lg Print	books	45.54	Wellmark	monthly premium	7,233.76
Centurylink	sewer phone-alarm	91.81	Winn Co Engineer	(3)anchors,(5)posts	168.42
City Laundry	uniforms	460.32	Ziegler	forks loader	1,069.58
City of Calmar	reim postage	5.13	Payroll June		30,175.00
Copy Systems	5/8/22-6/7/22 off	90.11	Total		385,726.52
Craig and Sara Neuzil	tif	8,732.72	Claim by Fund		
Croell	pipe came apart-elsbernd	2,673.10	General		181,672.28
Culligan	fd-seasonal	59.85	Road Use		54,046.13
Decorah Electric	west lift station	3,896.31	Benefits		6,927.32
Decorah Tech	joe and pool	1,394.26	Emergency		9,524.00
Drillings	blades grasshopper	77.55	Lost		120,000.00
Fidelity Bank	loan 180435 payloader	26,404.61	Tif		31,677.72
Graphics	pool pass	15.75	Debt		26,404.61
Hawkins	azone,freight	600.50	Water		19,557.44
Heather Engelhardt	reim returned bottom suit	15.50	Sewer		113,385.94
Superior Building Cent	supplies	22.97	Transfers		-177,469.00
Howard Tire	loader tractor	1,948.05	Total		385,726.44
Icap	insurance (no quote emc)	25,390.00	Revenue by Fund		
Illinois Lib Asso	iread purchase	36.25	General		155,200.67
Imwca	22-23 work comp	8,013.00	Road Use		19,727.76
Ingram	books	225.66	Benefits		452.62
Irs	fed/fica tax	7,763.56	Emergency		52.62
Iowa Based Milling	city streets	22,000.00	Lost		14,578.26
IA Dept of Rev	qrt water sales tax	7,591.30	Tif		7,610.90
Iowa Finance Auth	prin,inter,fee	98,790.00	Debt		48,636.17
Iowa League of Cities	7/22-6/23 membership	955.00	Water		22,400.08
Iowa Workforce Dev	qtr unemploy	357.61	Sewer		39,835.09
Ipers	ipers	4,583.67	Transfers		-177,469.00
Jerald Andera	flowers	7,196.20	Total		131,025.17
JD Financial	supplies	1,746.38			
Kwik Star	fuel	2,173.56			
Malcom	gb and gf	7,608.18			
Marv Smith Electric	pool remote bulb reset	271.26			
Micromarketing	books	139.26			
Mid-America Pub	amendment,minutes	629.34			
Midwest Geographical	mapping and data collection	2,063.75			
Midwest Living Mag	2 yr sub 2022-2024	20.00			
Mienergy	lighting 175th	66.43			
NH Red Power	flower tractor	28.85			
Lee Fischer	storm drain pipe	3,932.50			
NE IA Metalworks	brown tk hoist,fork loader	2,357.01			
Postmaster	549 x .335 waterbills	183.92			
Prairie Road Builders	West main,frederick,peter	62,829.92			

Motion by Schissel, second by Kleve to approve building permit for Kevin Frana at 106 N West Street (16 x 10 storage shed) pending variance. Aye: Sabelka, Schissel, Gerlich, Kleve and Kirkeberg. Motion carried.

Motion by Kirkeberg, second by Sabelka to approve building permit for Margaret Hammes at 411 N Jefferson Street (entry steps). Aye: Kirkeberg, Sabelka, Schissel, Kleve and Gerlich. Motion carried.

Motion by Schissel, second by Kirkeberg to approve building permit for Steven Gehling at 103 Garry Street (driveway, sidewalk, porch, patio). Aye: Schissel, Kirkeberg, Sabelka, Kleve and Gerlich. Motion carried.

Motion by Schissel, second by Sabelka to approve building permit for Daren and Kristi Holien at 506 W Main Street (Repair driveway retaining wall). Aye: Schissel, Sabelka, Kleve, Gerlich, and Kirkeberg. Motion carried.

Motion by Kirkeberg, second by Kleve to approve building permit for Noah and Danielle Balik at 308 Hallbeck Street (driveway). Aye: Kirkeberg, Kleve, Schissel, Gerlich, and Sabelka. Motion carried.

Motion by Kirkeberg, second by Gerlich to approve building permit for Rhonda Todd at 105 Garry Street (patio). Aye: Kirkeberg, Gerlich, Kleve, Schissel, and Sabelka. Motion carried.

Mayor Frana announced this was the time and place set for a public hearing on the question of whether the City Council of the City of Calmar, Iowa should convey real estate. There were no comments written or oral received. The Mayor declared the hearing closed.

Motion by Schissel, second by Sabelka to approve Resolution #675 the conveying of certain property owned by the City of Calmar, Iowa. Aye: Schissel, Sabelka, Gerlich, Kleve, and Kirkeberg. Motion carried.

The Fire Department report was in the packet. There were two paged calls for June.

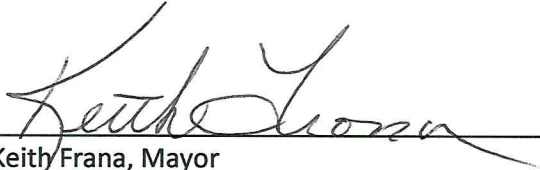
The Police Department report was in the packet.

Junior Boyer was present to give the Street Department Report. There was discussion to move forward to replace the 2" water line crossing 175<sup>th</sup> Street.

Don Wurtzel, Economic Development, reported that we received the Solid Waste Grant and that the Train Station (online only) commercial real estate auction is July 21.

Mayor Frana had nothing to report.

Motion by Kleve, second by Gerlich to adjourn. Aye: Kleve, Gerlich, Sabelka, Kirkeberg and Schissel. Motion carried and meeting adjourned at 6:00 p.m.

  
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Keith Frana, Mayor

ATTEST:

  
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Sheila Bullerman